

**CHANGES INCORPORATED INTO MARS/SGL CHART OF ACCOUNTS AND  
RELATED CODES - CHANGES MADE TO DATE IN FY 2004**

(Last Updated 10/22/03)

**New Fund Type:**

SP            893/40228            Departmental Administration

**OPI Code Change:**

0496    United States Enrichment Corporation (USEC)

**SGL Crosswalk Changes were made to the following Balance Sheet Codes due to new subaccount structure:**

- BSC 8151, to correct Fund Type 8C tiepoint.
- BSC 8139, to add B&R YN0306 for DHS transfers.
- BSCs 4110, 4211, 5009, 6009, 7009, 8151, to reclassify FT 4A Unexpended Appropriations Balances.
- BSC 8132, to correct NWF Revenues/Deferred Revenues to eliminate DOE Revenues.
- BSCs 4211 and 5009, to correct FT 4A out of balance.
- BSCs 2491 and 8132, to correct FT 4A tiepoints.